

Ex. C - September 2016

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PHILADELPHIA US				
09/02/2016	Withdrawal POS #838500 CYS/PHARM 02866-1036- Philadelphia US	-444.13	\$2,187.18	
09/02/2016	Withdrawal POS #344704 OLD NAVY US 5476 1207 PHILADELPHIA US	-22.24	\$2,164.94	
09/02/2016	Draft 000540 Tracer 0000000166	-5510.00	\$1,654.94	
09/03/2016	Withdrawal Debit Card Debit Card APL - ITUNES.COM/BILL 062-712-2352 CA	-110.75	\$1,544.19	
09/03/2016	Withdrawal POS #290087 GAP OUTLET US 4268 213 PHILADELPHIA US	-519.38	\$1,024.77	
09/03/2016	Withdrawal POS #035444 CLAIRE'S SCOUTIQ PHILADELPHIA US	-39.55	\$1,084.87	
09/03/2016	Withdrawal POS #830962 KID CITY 41 PHILADELPHIA US	-512.26	\$1,572.56	
09/03/2016	Withdrawal POS #130156 HNT TONS R US #8308381095 PHILADELPHIA US	-39.57	\$1,532.99	
09/03/2016	Withdrawal at ATM #074433 CT VCOM PHILADELPHIA US	-440.00	\$1,492.99	
09/05/2016	Withdrawal Debit Card Debit Card QVC 477822081901 *SCFG 800 367-2444 PA	-513.61	\$1,479.92	
09/05/2016	Withdrawal Debit Card Debit Card CHIPOTLE 193E PHILADELPHIA PA	-26.64	\$1,483.28	
09/05/2016	Withdrawal Debit Card Debit Card PIZZA HUT #027018 PHILADELPHIA PA	-31.29	\$1,431.99	
09/05/2016	Withdrawal POS #318530 TARGET T- 7400 Bustlet Philadelphia US	-45.94	\$1,386.05	
09/06/2016	Withdrawal at ATM #005217 Cardtronics CCWF PHILADELPHIA US	-440.00	\$1,296.05	
09/07/2016	Draft 000539 Tracer 0018576087 Proposed Check - SPECIALIZED LOAN TYPE: CHECKPAYMT ID: 1111938584 DATA: SPEC1013 Entry Class Code: ARC	-31,210.00	\$86.05	
09/07/2016	Withdrawal POS #018907 OFFICE MAX/OFF PHILADELPHIA US	-23.46	\$62.59	
09/08/2016	Withdrawal Debit Card Debit Card	-44.44	\$18.15	

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